Foster Family Home - Corrective Action Report

Provider ID:

2-160093

Home Name:

Marites Cabaccang, CNA

Review ID:

2-160093-3

15-1505 28th Ave Poha Street

Reviewer:

Carol Copeland

Kea'au

HI

96749

Begin Date:

1/30/2018

Foster Family Home

Required Certificate

[17-1454-6]

6.(d)(1)

Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) Home inspection performed to recertify two client home. Home not in compliance on day of inspection. Corrective action plan issued with plan of correction due to CTA by 12/30/18.

Foster Family Home

Fire Safety

[17-1454-45]

45.(a)

The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

45.(a) Only random fire drills in home binder, care giver stated she was unaware they were needed monthly.

Compliance Manager

Primary Care Giver

12-11-18

Date

12-5-18

Date

12/4/2018 22:59 PM

Community Care Foster Family Home (CCFFH) Written Plan of Correction for Deficiencies Listed in Corrective Action Report Chapter 17-1454

CCFFH Name: marites Cabaccang CCFFH Address: 15-1505 Poha St. Keaau HI 96749

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy	
#5	Fire drills are now being done monthly	11/30/18	HOW that I Know I need to do from every month. I will do them every month.	
×.				

Primary Care	giver's Signature:	Mails	2	
Print Name: _	Mariks	Cibaccong	Date of Signature:	11/30/18